

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department, National Cyclone Risk Mitigation Project (NCRMP) – Additional Financing Release of Budget to the Engineer-in-Chief, Panchayati Raj Department for Rs.6,25,00,000/- (Rupees Six Crores Twenty Five Lakhs Only) - Administrative Sanction – Orders – Issued.

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REVENUE (DM.NCRMP) DEPARTMENT

G.O.RT.No. 14

Dated: 27-01-2017

Read the following:-

1. Letter.No.B.PR.II/NCRMP/2016-17, dated:28.12.2016, Engineer-in-Chief Panchayati Raj Vijayawada.
2. G.O.Rt.No.158, Finance (FMU- REV,INDS,COM) Department,dated:24.01.2017.

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ORDER:

In the reference 1st read above, Engineer-in-Chief, Panchayati Raj Department has requested to release budget immediately to clear the pending bills under Multi Purpose Cyclone shelters of NCRMP. After scrutiny, necessary proposals have been sent to the Finance Department for release of Budget.

2. In the G.O 2nd read above, the Finance (FMU-REV,INDS,COM) Department have released BRO for an amount of Rs.6,25,00,000/- (Rupees Six Crores and Twenty Five Lakhs Only) both State and Central Shares to the Commissioner for Relief and Disaster Management Commission rate from the BE provision 2016-17 towards meeting the expenditure under NCRMP Project duly canceling the additional amounts tune of Rs.549 Lakhs released vide GO.Rt.1682 finance (FMU-REV,ICIC) Department dated:05.07.2016.

3. After careful examination of the proposal, the Government hereby accorded Administrative sanction to release Budget to an amount of Rs.5,00,00,000/- (Rupees Five Crores Only) under 75% Central Share and Rs.1,25,00,000/- (Rupees One Crores Twenty Five Lakhs Only) under 25% of State share to the Engineer-in-Chief Panchayati Raj Department to clear the pending bills of NCRMP totally Rs.6,25,00,000 (Rupees Six Crores and Twenty Five Lakhs Only).

4. The Engineer in Chief, Panchayati Raj Department is hereby authorized to issue LOC distribution to the concerned District Pay & Accounts Officers for payment of NCRMP bills presented by the concerned Executive Engineers.

5. The Director of Works Accounts, Amaravathi is requested to authorize the distribution statements.

6. The amount of expenditure sanctioned in para (3) above shall be debited to the following Head of Account:

25% of the Matching State share of Central Assistance to State Development Plan:-

4250 – Capital outlay on other social services –

MH 101 - Natural Calamities

G.H.11 - State Development Plan –

SH (04) - Construction of Multi Purpose Cyclone shelters

530 – Major Works

531 - Other expenditure

Rs.1,25,00,000/-

(PTO)

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75% of the Central Assistance to State Development Plan:-

4250 – Capital outlay on other social services –

MH 101 - Natural Calamities

G.H.12 – Central Assistance to State Development Plan

SH (04) - Construction of Multi Purpose Cyclone shelters

530 – Major Works

531 - Other expenditure

Rs.5,00,00,000/-

Total PR Department

Rs.6,25,00,000/-

7. The Engineer-in-Chief, Panchayati Raj Department, Vijayawada shall send Utilization Certificate in prescribed proforma to the Project Manager, PIU, NCRMP, Revenue (DM) Department, Andhra Pradesh, Vijayawada. The amount should be utilized for the purpose for which it is released.

8. This order issues with the concurrence of Finance (FMU-REV,INDS-COM) Department vide Finance U.O. No.45027/148/2016;dated:20.01.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.SESHAGIRI BABU

COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief, Panchayati Raj Department, Vijayawada.

The Director of Works Accounts, AP, Anjaneya Towers, Ibrahimpatnam, Vijayawada.

Copy to:-

The P.S. to Commissioner for Disaster Management, Revenue (DM) Department.

Finance (FMU-REV,INDS,COM) Department, Amaravathi.

Sc/Sf.

// FORWARDED BY ORDER //

SECTION OFFICER